## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Planning Department – Rental and other charges of Airtel Mobile Phones – Sanction of an amount of Rs.8,836-00 (Rounded off) – Used by the Senior Officers and Junior Officers of this Department for the period from 23.08.2013 to 22.09.2013 – Sanctioned – Orders – Issued.

## PLANNING (OP-II) DEPARTMENT

## G.O.Rt.No. 946

Dated: 11.10.2013. Read the following:-

- 1. G.O.Rt.No.291, Information Technology & Communications Department, Dated :27.09.2007.
- 2. From Air Tel Limited, Hyderabad Bills, dt.24.09.2013 for Rs.9,005.10/-.

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## ORDER:

Sanction is hereby accorded for an amount of Rs.8,836/- (Rounded off) (Rupees eight thousand eight hundred and thirty six only) from B.E. 2013-2014 under Non-Plan for payment to M/s Airtel Ltd., Hyderabad towards rental and other charges in respect of Airtel Cell phone Nos. 9849908805, 9849908806, 9849908807, 9849908808, 9849908809, 9849908811, 9849908812, 9849908813, 9849908815, 9849901500, 9849901509, 9949093511, 9949093513, 9849050688, 9989888402 8008902424, 9849130467 and 9849901513 used by the Senior Officers and Junior Officers of this department for the period from 23.08.2013 to 22.09.2013.

- 2. The amount sanctioned in para one above shall be debited to the Head of Account "2052-Secretariat General Services MH 090 Secretariat SH-07 Planning Department 130 Office Expenses 131 "Service Postage, Telegram and Telephone Charges".
- 3. The Assistant Secretary to Government and Drawing and Disbursing officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above and credit the amount directly in favour of "M/s Bharti Airtel Limited, Account No. 000805002144, ICICI Bank, Khairtabad branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC0000008.
- 4. This order does not require the concurrence of Finance Department as per rules on the subject.
- 5. Copy of this order is available on Internet and can be accessed at address <a href="http://www.ap.gov.in/goir">http://www.ap.gov.in/goir</a>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SUVRATHA LAKSHMI JOINT SECRETARY TO GOVERNMENT

To
The AIRTEL Ltd., Hyderabad.
Copy to: The Planning (XII) Department.
The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad
SF/SC.

// FORWARDED :: BY ORDER //